

BILL NO. S-74-07- 31.

SPECIAL ORDINANCE NO. S- 113-74.

AN ORDINANCE approving contracts for materials
to be used by Light Construction for 1974 Street
Lighting Program.

SECTION 1. The contracts between the City of Fort Wayne, by and
through its Mayor and the Board of Public Works and the following:

Central Supply - P. O. 4734	
2 Gardco Luminaire	\$ 421.00
2 Gardco Luminaire	575.30
2 Gardco Luminaire	753.80
2 Gardco Luminaire	800.00
TOTAL	\$ 2,550.00

Graybar Electric Co. P. O. 4736	
250 G.E. Lucalox Lamp	\$ 6,025.00
60 GE Lucalox Lamp	3,375.00
TOTAL	\$ 9,400.00

Griffin Electric Co. P. O. 4737	
80,000 #12 Stranded Copper Wire	\$ 3,948.80

All-Phase Electric Co. P. O. # 4739	
70 Relay Control	\$ 6,282.50

Tri-State Plumbing Supply Co. - P. O. 4751	
10,000 Concrete Encasement	\$ 3,763.00
800 Copper Clad Ground rods	3,485.20
TOTAL	\$ 7,248.20

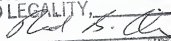
Graybar Electric Co. - P.O. 4752	
12,000 Galvanized Steel Conduit	\$ 8,424.00

TOTAL AMOUNT \$37,853.60

all as more particularly set forth on said City Utilities Purchase Orders,
which are by reference incorporated herein and made a part hereof, are
hereby in all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect
from and after its passage and approval by the Mayor.


Councilman

APPROVED AS TO FORM
AND LEGALITY,

CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Graus, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: 7-9-74

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Graus, and duly adopted, placed on its passage.

Passed (~~lost~~) by the following vote:

	AYES <u>8</u>	NAYS _____	ABSTAINED _____	ABSENT <u>1</u> to-wit:
BURNS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HINGA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
KRAUS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
MOSES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
NUCKOLS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
SCHMIDT, D.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SCHMIDT, V.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
STIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TALARICO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

DATE: 7-23-74

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. S-113-74 on the 23rd day of July, 1974.

Charles W. Westerman
CITY CLERK

ATTEST: (SEAL)

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 24th day of July, 1974, at the hour of 11:00 o'clock A-M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 24th day of July, 1974, at the hour of 4:00 o'clock P-M., E.S.T.

John A. Jones
MAYOR

Bill No. S-74-07-31

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving contracts for materials to be used by Light Construction for
1974 Street Lighting Program

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance *PS* PASS.

Paul M. Burns - Chairman

James S. Stier - Vice-Chairman

Vivian G. Schmidt

Donald J. Schmidt

Eugene Kraus, Jr.

CONCURRED IN

DATE 7-23-74 CHARLES W. WESTERMAN, CITY CLERK



THE CITY OF FORT WAYNE
board of public works

July 1, 1974

The Common Council
Fort Wayne, Indiana

Subject: City Utilities Purchase Orders 4734, 4736, 4737, 4739, 4751 & 4752


Gentlemen and Mrs. Schmidt:

Attached are copies of City Utilities Purchase Orders and tabulations in total amount of \$37,853.60 for materials to be used by Light Construction on 1974 Street Lighting Program.

The Board requests that a "Prior Approval" be granted on these purchase orders due to long delivery schedule, short supply and 30 day price limitation.

Purchase orders will be sent for formal approval on July 9, 1974.


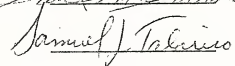
Sincerely,


Dr. Jerry D. Boswell, Chairman
Board of Public Works

JDB/ss

Attachments

APPROVED:

MEMBERS OF THE COMMON COUNCIL

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Central Supply
1601 S. Hanna St.
Ft. Wayne, Indiana

ORIGINAL
PURCHASE ORDER NO.

4734

This number must appear on each packing slip, invoice, bill of lading, express receipt and correspondence.

DATE June 21, 1974



James D. Russell

Ronald L. Bane

John P. ...

SHIP TO —

Light Construction
1701 S. Lafayette St.
Ft. Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
			E154.02		
	2	A141-D-120 - 175 MV -NA - S.C.S. form ten Gardco Luminaire		210.50	421.00
	2	A1913-240 - 400 MV-NA - S.C.S. form ten Gardco Luminaire		287.65	575.30
	2	A1921-240 - 250 HPS - NA - M.C.S. form ten Gardco Luminaire		376.90	753.80
	2	A1923-240 - 400 HPS - NA - M.C.S. form ten Gardco Luminaire		400.00	800.00
					2550.00
		1 1/2 10 - N-30 F.O.B.: S/P Freight Allowed Delivery: 4-6 weeks or sooner			
		<u>SUBJECT TO COUNCILMANIC APPROVAL</u>			
		(SLP)			
		JK/le #16			

ATTENTION!
Send all orders to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE, OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-29

07/14 Central Supply
Dennis Fox
wa 6/17 -

07/14 - wa

210.50^{ea}

287.65^{ea}

376.90^{ea}

440.00^{ea}

RECEIVED
PURCHASING DEPT.
JUN 14 1974 PM

19/10-N30

30 days accept
FOB-S/R-F/A
del 4-6 wks

Low Bidder

Gray Bar Elect.
Jung Smith -
07/14 wa 6/17

07/16 - wa

250.00^{ea}

341.25^{ea}

447.50^{ea}

475.00^{ea}

19/10-N30

FOB-S/R-F/A

30 day accept
for 5 days 90 days
del 4-6 wks

3027.50
total

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Graybar Electric Co.
5425 Distribution Dr.
Ft. Wayne, Indiana

ORIGINAL
PURCHASE ORDER NO.

4736

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE June 25, 1974



James D. Seawell
Ronald L. Bane

Ronald L. Bane

SHIP TO —

Light Construction
1701 S. Lafayette St.
Ft. Wayne, Indiana

MAIL ALL INVOICES TO
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.D. NO.	UNIT PRICE	TOTAL
	250	G.E. Cat. # L U 250 B D Watt Lucalox Lamp.		24.10/ea	6025.00
	60	G.E. 1000 Watt Lucalox Lamp Cat. # L U 1000 B D		56.25/ea	3375.00
					9400.00
		Per quote #660 2% 10-N30 F.O.B.: Shipping Point - F/A Ship-at once			
		<u>SUBJECT TO COUNCILMANIC APPROVAL</u>			
		(SLP)			
		UK/le			

ATTENTION!

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4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

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BY *A. J. Comer*
CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-33

Graybar
24.10 ea
56.25 ea

All Phase
24.10
58.80

g. 2.
25.37
59.84

Low Bidder

PK

Quote

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Griffin Electric Co.
Third & Walnut Streets
Owensboro, Kentucky

ORIGINAL
PURCHASE ORDER NO.

4737

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE June 25, 1974

APPROVED
Board of Public Works

Jerry D. Lowell

Ronald L. Bane

Philip J. Edwards

CITY UTILITIES

GENERAL ACCOUNTING

4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

SHIP TO —

Light Construction
1701 S. Lafayette St.
Ft. Wayne, Indiana

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		80,000' #12 Stranded Copper wire 600 volt, type TW insulation 20M ft. each-Black, Blue, White, & Red.		49.36/ea	3948.80
		N-30 Per Quote #660 F.O.B.: Source Delivery: Stock-at once.			
		<u>SUBJECT TO COUNCILMANIC APPROVAL</u>			
		(SLP)			
		JK/le			

ATTENTION!
Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-99

griffin

49.36M

Stock at
Rome —

Central

62.70M

4-6 weeks

all those

6.71²⁰M

4-6 weeks

9.80

58.75

4-6 weeks

griffin

56.43M

4-6 weeks

low price & Stock

PK

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

All-Phase Electric Co.
4920 Lima Rd.
Ft. Wayne, Indiana 46825

ORIGINAL
PURCHASE ORDER NO.

4739

This number must appear on each pack-
age, packing slip, invoice, bill of lading,
express receipt and correspondence.

DATE June 25, 1974

APPROVED
Board of Public Works

James D. Lowery
Ronald L. Boman

James D. Lowery

SHIP TO —

Light Construction
1701 S. Lafayette St.
Ft. Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
	70	Relay Control type MR-UG Spec. # 6338-60 amp. 120/240 Volt. 60 cycle w/provision for Photo Control South Bend Controller Co.		89.75/ea	6282.50
		1% 10th N-30 F.O.B.: Destination-FFA over \$350.00 Ship- 6-8 weeks ARO or sooner Prices firm 30 days per Quote # 660			
		<u>SUBJECT TO COUNCILMANIC APPROVAL</u>			
		(SLP)			
		JK/le			
		ATTENTION! Send all Invoices to General Accounting 4th Floor, City-County Bldg. 1 E. Main St Fort Wayne, Indiana 46802 Show P. O. Number on Packing Slip and Invoice.			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-58

All Phase
89.75 in

gray for
89.95 in

gray for
97.50

Low Rider

JK

Quote

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Tri-State Plumbing Supply Co.
1120 Taylor St.
Ft. Wayne, Indiana

ORIGINAL
PURCHASE ORDER NO.

4751

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE June 25, 1974

APPROVED
Board of Public Utilities

Ronald L. Bane

Charles Williams

SHIP TO —

Light Construction
1701 S. Lafayette St.
Ft. Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
	10,000	2" P.V.C. Heavy duty rigid for concrete encasement		37.63/c'	3763.00
	800	1/2" x 8' Copper clad ground rods w/clamps W B 1/2		435.65/c	3485.20
					7248.20
		2% 10-N 30 F.O.B.: Ft. Wayne, Indiana Ship-at once. Per quote # 660			
		<u>SUBJECT TO COUNCILMANIC APPROVAL</u>			
		(SLP)			
		JK/le			

ATTENTION!

Send all Invoices to General Accounting
4th Floor City-County Bldg.
E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE GIVEN

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-25

The State
37.63 c
435.65 c

Low Bidder

7/12

Wayne Pipe
71.72 c

9.50 c

450.82 c

Central Supply
39.43 c
438.65 c

Griffin Elast
37.98 c
486.60 c

All Phase
54.00 c
536.00 c

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Graybar Electric Co.
5425 Distribution Dr.
Ft. Wayne, Indiana

ORIGINAL
PURCHASE ORDER NO.

4752

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE June 25, 1974

APPROVED
Board of Public Works

Ronald L. Bower

SHIP TO —

Light Construction
1701 S. Lafayette St.
Ft. Wayne, Indiana

MAIL ALL INVOICES TO
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		12,000' 1½" Galvanized rigid Steel Conduit		70.20/c'	8424.00
		2½-10-N-30 FOB: Source-F/A Ship at once-advise Per quote # 660			
		<u>SUBJECT TO COUNCILMANIC APPROVAL</u>			
		(JLP)			
		JK/le			
		ATTENTION! Send all Invoices to General Accounting 4th Floor, City-County Bldg. 1 E. Main St. Fort Wayne, Indiana 46802 Show P. O. Number on Packing Slip and Invoice.			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN.

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-39

Gray Bar
70. $\frac{23}{c}$

all Phase
113. $\frac{22}{c}$

Central Supply
88. $\frac{65}{c}$

G. E.
85. $\frac{03}{c}$

Low Bidder

FLC

DIGEST SHEETS-74-07-31.TITLE OF ORDINANCE: City Utilities Purchase Order Nos. 4734, 4736, 4737, 4739, 4751, 47
& 4752.DEPARTMENT REQUESTING ORDINANCE: Board of Public WorksSYNOPSIS OF ORDINANCE: Request approval of City Utilities Purchase Orders as
follows for materials to be used by Light Construction on 1974 Street Lighting Program.

<u>4734 - Central Supply - Luminaires</u>	<u>\$ 2,550.10</u>
<u>4736 - Graybar Electric Co. - Lamps</u>	<u>9,400.00</u>
<u>4737 - Griffin Electric Co. - Copper wire</u>	<u>3,948.80</u>
<u>4739 - All-Phase Electric Co. - Relay Control</u>	<u>6,282.50</u>
<u>4751 - Tri-State Plumbing Supply Co. - PVC & rods</u>	<u>7,248.20</u>
<u>4752 - Graybar Electric Co. - Steel Conduit</u>	<u>8,424.00</u>
	<u>\$37,853.60</u>

EFFECT OF PASSAGE: Will have materials in stock for use on 1974 Street
Lighting Program.EFFECT OF NON-PASSAGE: Will not have materials in stock.

MONEY INVOLVED (Direct Costs, Expenditures, Savings): _____

Cost to City Utilities: \$37,853.60ASSIGNED TO COMMITTEE (J.N.): C. 4.